

EXHIBIT “L”

Windy Apparels Ltd. - Shipped Goods POs								
Buyer (KM/SR)	Category	PO No	Invoice No	Invoice Date	TT Days	Quantity	Invoice Amount	Status
Kmart	Mens Denim Jacket	BDDIE	201929815820	24.08.2019	21 Days	2460	\$25,268.30	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Jacket	BDDIH	201929813982	24.08.2019	21 Days	1608	\$15,822.72	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDDIK	201929813804	24.08.2019	21 Days	544	\$4,245.92	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDDJF	201929813196	24.08.2019	21 Days	3008	\$23,477.44	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDDJF	201929813252	24.08.2019	21 Days	544	\$4,245.92	SHIPPED, WAITING FOR PAYMENT
Kmart	Ments Long pant	BDDIJ	201929812967	24.08.2019	21 Days	480	\$3,744.00	SHIPPED, WAITING FOR PAYMENT
Kmart	Ments Long pant	BDDJG	201929813384	24.08.2019	21 Days	480	\$3,744.00	SHIPPED, WAITING FOR PAYMENT
Kmart	Rb Cord Clr Denim Jkt	BDHFS	201929814112	24.08.2019	21 Days	348	\$3,424.32	SHIPPED, WAITING FOR PAYMENT
Kmart	Ments Long pant	BDDJE	201929815508	24.08.2019	21 Days	3360	\$24,998.40	SHIPPED, WAITING FOR PAYMENT
Kmart	Ments Long pant	BDDJE	201929815566	24.08.2019	21 Days	416	\$3,095.04	SHIPPED, WAITING FOR PAYMENT
Kmart	Rt Denim Sherpa Jkt	BDDJQ	201929815893	24.08.2019	21 Days	1608	\$21,611.52	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDFD3	202033496105	10.02.2020	20 Days	912	\$9,604.27	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDEQB	202033496178	10.02.2020	20 Days	912	\$9,779.55	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDFDZ	202033496218	10.02.2020	20 Days	912	\$9,604.44	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Denim Pant	BDEQA	202033621652	11.02.2020	20 Days	912	\$10,506.24	SHIPPED, WAITING FOR PAYMENT
Kmart	Mens Shorts	BDEML	202033676091	13.02.2020	20 Days	2574	\$17,297.28	SHIPPED, WAITING FOR PAYMENT
Kmart Total						21078	\$190,469.36	
Sears	Mens Long Pant	SQ3079	202033255246	27.01.2020	20 Days	2880	\$26,956.80	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Long Pant	SQ3081	202033255333	27.01.2020	20 Days	6696	\$62,674.56	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Long Pant	SR3077	202033255424	27.01.2020	20 Days	1800	\$16,848.00	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Long Pant	SS3078	202033255465	27.01.2020	20 Days	5688	\$53,239.68	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Shorts	SO2915	202033254077	27.01.2020	20 Days	11292	\$59,734.68	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Shorts	SO2916	202033254266	27.01.2020	20 Days	3438	\$18,187.02	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Shorts	SP2917	202033254403	27.01.2020	20 Days	2070	\$10,950.30	SHIPPED, WAITING FOR PAYMENT
Sears	Ladies Utility Chino Long Pant	SQ1067	202033340118	29.01.2020	20 Days	588	\$3,839.64	SHIPPED, WAITING FOR PAYMENT
Sears	Ladies Utility Chino Long Pant	SR1066	202033340400	29.01.2020	20 Days	2136	\$13,948.08	SHIPPED, WAITING FOR PAYMENT
Sears	Ladies Utility Chino Long Pant	SU1068	202033443429	02.02.2020	20 Days	7618	\$49,745.54	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Denim Pant	SR3239	202033674955	13.02.2020	20 Days	1792	\$18,871.89	SHIPPED, WAITING FOR PAYMENT
Sears	Mens Denim Pant	SR3240	202033675048	13.02.2020	20 Days	1792	\$19,215.95	SHIPPED, WAITING FOR PAYMENT
Sears Total						47790	\$354,212.14	
Grand Total						68868	\$544,681.50	

Windy Apparels Ltd. - Ready to Ship POs						
"Cancel" date: April/20/2020						
Buyer (KM/SR)	Category	PO No	Quantity	FOB Amount	Ready Date	Status
Sears	Mens Denim Pant	SP3238	1792	\$20,643.84	Feb/17/2020	Ready for Shipment
Sears	Mens Denim Pant	SR3237	1792	\$20,643.84	Feb/17/2020	Ready for Shipment
Sears Total			3584	\$41,287.68		
Grand Total			3584	\$41,287.68		

Windy Apparels Ltd. - Fabrics & Trims Liability						
"Cancel" date: April/20/2020						
Buyer (KM/SR)	Category	PO No	Quantity	po value	Fabrics and Trims Expense	Status
Kmart	Ladies Utility Chino Long Pant	Wings/PO didn't create	14980	\$97,819.40	\$ 32,956.00	UNCUT GOODS (FABRICS)
Kmart Total			14980	\$97,819.40	\$ 32,956.00	
Sears	Mens Shorts	SR2288 ,SR2290 ,SR2293	9528	\$52,022.88	\$ 23,634.00	UNCUT GOODS (FABRICS & TRIM)
Sears	Ladies Utility Chino Long Pant	Wings/PO didn't create	3890	\$25,401.70	\$ 8,558.00	UNCUT GOODS (FABRICS)
Sears Total			13418	\$77,424.58	\$ 32,192.00	
Grand Total			28398	\$175,243.98	\$ 65,148.00	